•									
7									
Sign Out Edit Vi	ew Format	Reports C	hat/Help						
Patient Account Batch		Statements	Reports		Auto Post Payments		Manual Post Payments		Onlin
Provider Report	Deposit R	eport Pa	yment Report	Collec	ctions Report	Patient Ag	jing	Insurance Aging	Cor
Service Date Start	X 7/1/2023	Si	te X			~ .	Pmt Source	ce X O Patient	O Insur
Service Date End	X 7/30/2023	Clinicia	an X				Billing Cod	de X	
Payment Date Start	X	Insurance	ce X			□ Pn	nt/Adj Cod	de X	
Payment Date End	X		nt X			Pay	lance Typ		locus
Posted Date Start	X	Fauc	··· ^		€€, ○ Bill	Insurance			
Posted Date End	X						ally Poste Post Paym		_
X Clear Filters 1086 matching four			Show Insuran Patient Balance	130	Show Sites Show Clinicians		atients Durance	Detail	Sumi
		Characa	D-i-d	Adios	Condit	Foo Bohu	ud Boa	Neito Off	Dad Dak
		Charges	Paid	Adjust.	Credit	Fee Refur	ia Rec	oup Write-Off I	Bad Det
Watt, Sharon		125.00							
● SRVC: 7/17/2023		125.00	0.00	0.00	BAL DUE: \$125.	00 90837 Psy	chothera	py 60 Min.	
Joy Leatherman, CPSW, CSW									
Toster, Dana		15.00							
● SRVC: 7/26/2023		15.00	0.00	0.00	BAL DUE: \$15.0	0 H0038 Peer	Support		
Romero, Andrew		15.00							
● SRVC: 7/26/2023		15.00	0.00	0.00	BAL DUE: \$15.0	0 H0038 Peer	Support		
Kathy Quarrell, C		466.72							
O Dominguez, Ernesto SRVC: 7/18/2023		15.00			DAL DUE 445.0				
11-211		15.00	0.00	0.00	BAL DUE: \$15.0	0 H0038 Peer	Support		
Fiorentino, Charles     SRVC: 7/13/2023		23.58	0.00	0.00	DAL DUE: 622 E	0 U2045 C		Cammunity Suna	C
SRVC: 7/13/2023  Foster, Dana		23.58	0.00	0.00	BAL DUE: \$23.5	8 H2015 Com	prenensi	ve Community Supp	ort ser
SRVC: 7/13/2023		23.58	0.00	0.00	DAL DUE: 622 E	0 U2045 C		Cammunity Suna	C
Hernandez, Jimmy		23.58	0.00	0.00	BAL DUE: \$23.5	6 H2015 COM	prenensi	ve Community Supp	ort ser
● SRVC: 7/25/2023		157.28 157.28	0.00	0.00	DAL DUE: \$457	20 112045 Cor	nnrahans	sive Community Sup	nort So
Michel, Toby		60.00	0.00	0.00	BAL DOE. \$107.	20 112010 001	iiprenens	ive community sup	port de
● SRVC: 7/22/2023		60.00	0.00	0.00	BAL DUE: \$60.0	0 H0038 Page	Support		
Murillo, Angelica		30.00	0.00	0.00	DAE DOE. \$60.0	- HOUSE FEEL	опрроп		
● SRVC: 7/3/2023		15.00	0.00	0.00	BAL DUE: \$15.0	0 H0038 Peer	Support		
● SRVC: 7/14/2023		15.00	0.00		BAL DUE: \$15.0				
Watt, Sharon		157.28	0.00	0.00	DAE DOE. \$10.0	- HOUSE FEEL	опрроп		
● SRVC: 7/20/2023		157.28	0.00	0.00	BAL DUE: \$157	28 H2015 Cor	norehens	sive Community Sup	port Se
Deming- Men's Transitional		664.56	0.00	0.00	2.12.302.9107.			The state of the s	,
Patricia Perez, C		664.56							
O Dominguez, Err		60.00							
● SRVC: 7/14/2023		60.00	0.00	0.00	BAL DUE: \$60.0	0 H0038 Peer	Support		
Hernandez, Jimmy		157.28							
● SRVC: 7/2/2023		78.64	0.00	0.00	BAL DUE: \$78.6	4 H2015 Com	prehensi	ve Community Supp	ort Ser
● SRVC: 7/8/2023		78.64	0.00					ve Community Supp	
Jackson, Charles		60.00	2.34	2,00	352.010			,	
● SRVC: 7/17/2023		60.00	0.00	0.00	BAL DUE: \$60.0	0 H0038 Peer	Support		
3RVC. 7/17/	2023	60.00	0.00	0.00	DAL DOE. \$60.0	o mooso reel	Jupport		

1 of 1 7/30/23, 8:27 PM